



Payment Report
FY2006-07
October Payment

*****Final*****

15

FLATHEAD COUNTY

0307 Deer Park Elem

District ANB: EL: 115 HS: 0

Located ANB: 115

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,986.81	83,696.04	195,290.77	27,898.68
This Month's Payment - sent to Flathead County				27,898.68
Quality Educator (01-3111)				
ENTITLEMENT	19,670.00	5,901.00	13,769.00	1,967.00
This Month's Payment - sent to Flathead County				1,967.00
At Risk Student (01-3112)				
ENTITLEMENT	3,258.57	977.58	2,280.99	325.86
This Month's Payment - sent to Flathead County				325.86
Indian Education for All (01-3113)				
ENTITLEMENT	2,346.00	703.80	1,642.20	234.60
This Month's Payment - sent to Flathead County				234.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Flathead County				60.00
Special Education (01-3115)				
ENTITLEMENT	22,426.23	6,727.86	15,698.37	2,242.62
This Month's Payment - sent to Flathead County				2,242.62

* Entitlement has been recalculated

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15					FLATHEAD COUNTY				
					0307 Deer Park Elem				
					District ANB: EL: 115 HS: 0				
					Located ANB: 115				
					Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									32,728.76
					0308 Fair-Mont-Egan Elem				
					District ANB: EL: 142 HS: 0				
					Located ANB: 142				
					Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					324,289.96	97,287.00	227,002.96	32,429.00	
This Month's Payment - sent to Flathead County								32,429.00	
Quality Educator (01-3111)									
ENTITLEMENT					23,584.00	7,075.20	16,508.80	2,358.40	
This Month's Payment - sent to Flathead County								2,358.40	
At Risk Student (01-3112)									
ENTITLEMENT					1,988.86	596.67	1,392.19	198.89	
This Month's Payment - sent to Flathead County								198.89	
Indian Education for All (01-3113)									
ENTITLEMENT					2,896.80	869.04	2,027.76	289.68	
This Month's Payment - sent to Flathead County								289.68	

* Entitlement has been recalculated

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October Payment

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FLATHEAD COUNTY

0308 Fair-Mont-Egan Elem

District ANB: EL: 142 HS: 0

Located ANB: 142

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Flathead County				80.00
Special Education (01-3115)				
ENTITLEMENT	19,984.09	5,995.23	13,988.86	1,998.41
This Month's Payment - sent to Flathead County				1,998.41
This Month's Payment for District				37,354.38

0309 Swan River Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	395,848.48	118,754.55	277,093.93	39,584.85
This Month's Payment - sent to Flathead County				39,584.85
Quality Educator (01-3111)				
ENTITLEMENT	28,206.00	8,461.80	19,744.20	2,820.60
This Month's Payment - sent to Flathead County				2,820.60

* Entitlement has been recalculated

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FLATHEAD COUNTY

0309 Swan River Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	6,510.12	1,953.03	4,557.09	651.01
This Month's Payment - sent to Flathead County				651.01
Indian Education for All (01-3113)				
ENTITLEMENT	3,468.00	1,040.40	2,427.60	346.80
This Month's Payment - sent to Flathead County				346.80
Special Education (01-3115)				
ENTITLEMENT	25,663.00	7,698.90	17,964.10	2,566.30
This Month's Payment - sent to Flathead County				2,566.30
This Month's Payment for District				45,969.56

0310 Kalispell Elem

District ANB: EL: 2,458 HS: 0

Located ANB: 2,458

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	5,147,482.26	1,544,244.69	3,603,237.57	514,748.23
This Month's Payment - sent to Flathead County				514,748.23

* Entitlement has been recalculated

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FLATHEAD COUNTY

0310 Kalispell Elem

District ANB: EL: 2,458 HS: 0

Located ANB: 2,458

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	347,946.00	104,383.80	243,562.20	34,794.60
This Month's Payment - sent to Flathead County				34,794.60
At Risk Student (01-3112)				
ENTITLEMENT	52,280.85	15,684.27	36,596.58	5,228.09
This Month's Payment - sent to Flathead County				5,228.09
Indian Education for All (01-3113)				
ENTITLEMENT	50,143.20	15,042.96	35,100.24	5,014.32
This Month's Payment - sent to Flathead County				5,014.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,400.00	3,120.00	7,280.00	1,040.00
This Month's Payment - sent to Flathead County				1,040.00
Special Education (01-3115)				
ENTITLEMENT	582,062.28	174,618.69	407,443.59	58,206.23
This Month's Payment - sent to Flathead County				58,206.23
This Month's Payment for District				619,031.47

* Entitlement has been recalculated

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FLATHEAD COUNTY

0311 Flathead H S

District ANB: EL: 0 HS: 2,539

Located ANB: 2,539

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,194,581.65	1,858,374.51	4,336,207.14	619,458.17
This Month's Payment - sent to Flathead County				619,458.17
Quality Educator (01-3111)				
ENTITLEMENT	331,918.00	99,575.40	232,342.60	33,191.80
This Month's Payment - sent to Flathead County				33,191.80
At Risk Student (01-3112)				
ENTITLEMENT	39,697.54	11,909.25	27,788.29	3,969.75
This Month's Payment - sent to Flathead County				3,969.75
Indian Education for All (01-3113)				
ENTITLEMENT	51,795.60	15,538.68	36,256.92	5,179.56
This Month's Payment - sent to Flathead County				5,179.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	1,440.00	3,360.00	480.00
This Month's Payment - sent to Flathead County				480.00
Special Education (01-3115)				
ENTITLEMENT	513,913.20	154,173.96	359,739.24	51,391.32
This Month's Payment - sent to Flathead County				51,391.32

* Entitlement has been recalculated

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15					FLATHEAD COUNTY				
					0311 Flathead H S				
					District ANB: EL: 0 HS: 2,539				
					Located ANB: 2,539				
					Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									713,670.60
					0312 Columbia Falls Elem				
					District ANB: EL: 1,618 HS: 0				
					Located ANB: 1,618				
					Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					3,429,791.12	1,028,937.33	2,400,853.79	342,979.11	
This Month's Payment - sent to Flathead County								342,979.11	
Quality Educator (01-3111)									
ENTITLEMENT					237,916.00	71,374.80	166,541.20	23,791.60	
This Month's Payment - sent to Flathead County								23,791.60	
At Risk Student (01-3112)									
ENTITLEMENT					68,950.68	20,685.21	48,265.47	6,895.07	
This Month's Payment - sent to Flathead County								6,895.07	
Indian Education for All (01-3113)									
ENTITLEMENT					33,007.20	9,902.16	23,105.04	3,300.72	
This Month's Payment - sent to Flathead County								3,300.72	

* Entitlement has been recalculated

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FLATHEAD COUNTY

0312 Columbia Falls Elem

District ANB: EL: 1,618 HS: 0

Located ANB: 1,618

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,600.00	3,780.00	8,820.00	1,260.00
This Month's Payment - sent to Flathead County				1,260.00
Special Education (01-3115)				
ENTITLEMENT	429,703.72	128,911.11	300,792.61	42,970.37
This Month's Payment - sent to Flathead County				42,970.37
This Month's Payment for District				421,196.87

0313 Columbia Falls H S

District ANB: EL: 0 HS: 877

Located ANB: 877

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,253,794.34	676,138.29	1,577,656.05	225,379.43
This Month's Payment - sent to Flathead County				225,379.43
Quality Educator (01-3111)				
ENTITLEMENT	120,674.00	36,202.20	84,471.80	12,067.40
This Month's Payment - sent to Flathead County				12,067.40

* Entitlement has been recalculated

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FLATHEAD COUNTY

0313 Columbia Falls H S

District ANB: EL: 0 HS: 877

Located ANB: 877

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	28,312.85	8,493.87	19,818.98	2,831.29
This Month's Payment - sent to Flathead County				2,831.29
Indian Education for All (01-3113)				
ENTITLEMENT	17,890.80	5,367.24	12,523.56	1,789.08
This Month's Payment - sent to Flathead County				1,789.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	1,560.00	3,640.00	520.00
This Month's Payment - sent to Flathead County				520.00
Special Education (01-3115)				
ENTITLEMENT	221,059.00	66,317.70	154,741.30	22,105.90
This Month's Payment - sent to Flathead County				22,105.90
This Month's Payment for District				264,693.10

* Entitlement has been recalculated

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FLATHEAD COUNTY

0316 Creston Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	146,487.62	43,946.28	102,541.34	14,648.76
This Month's Payment - sent to Flathead County				14,648.76
Quality Educator (01-3111)				
ENTITLEMENT	11,834.00	3,550.20	8,283.80	1,183.40
This Month's Payment - sent to Flathead County				1,183.40
At Risk Student (01-3112)				
ENTITLEMENT	2,687.31	806.19	1,881.12	268.73
This Month's Payment - sent to Flathead County				268.73
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	422.28	985.32	140.76
This Month's Payment - sent to Flathead County				140.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	9,315.80	2,794.74	6,521.06	931.58
This Month's Payment - sent to Flathead County				931.58

* Entitlement has been recalculated

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15		FLATHEAD COUNTY			
		0316 Creston Elem	District ANB:	EL: 69 HS: 0	
			Located ANB:	69	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					17,193.23
		0317 Cayuse Prairie Elem			
			District ANB:	EL: 172 HS: 0	
			Located ANB:	172	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		402,423.09	120,726.93	281,696.16	40,242.31
This Month's Payment - sent to Flathead County					40,242.31
Quality Educator (01-3111)					
ENTITLEMENT		30,862.00	9,258.60	21,603.40	3,086.20
This Month's Payment - sent to Flathead County					3,086.20
At Risk Student (01-3112)					
ENTITLEMENT		4,671.70	1,401.51	3,270.19	467.17
This Month's Payment - sent to Flathead County					467.17
Indian Education for All (01-3113)					
ENTITLEMENT		3,508.80	1,052.64	2,456.16	350.88
This Month's Payment - sent to Flathead County					350.88

* Entitlement has been recalculated

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FLATHEAD COUNTY

0317 Cayuse Prairie Elem

District ANB: EL: 172 HS: 0

Located ANB: 172

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	780.00	1,820.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	43,526.01	13,057.80	30,468.21	4,352.60
This Month's Payment - sent to Flathead County				4,352.60
This Month's Payment for District				48,759.16

0320 Helena Flats Elem

District ANB: EL: 204 HS: 0

Located ANB: 204

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	453,202.97	135,960.90	317,242.07	45,320.30
This Month's Payment - sent to Flathead County				45,320.30
Quality Educator (01-3111)				
ENTITLEMENT	28,494.00	8,548.20	19,945.80	2,849.40
This Month's Payment - sent to Flathead County				2,849.40

* Entitlement has been recalculated

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FLATHEAD COUNTY

0320 Helena Flats Elem

District ANB: EL: 204 HS: 0

Located ANB: 204

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,917.02	875.10	2,041.92	291.70
This Month's Payment - sent to Flathead County				291.70
Indian Education for All (01-3113)				
ENTITLEMENT	4,161.60	1,248.48	2,913.12	416.16
This Month's Payment - sent to Flathead County				416.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Flathead County				40.00
Special Education (01-3115)				
ENTITLEMENT	38,982.36	11,694.72	27,287.64	3,898.24
This Month's Payment - sent to Flathead County				3,898.24
This Month's Payment for District				52,815.80

* Entitlement has been recalculated

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FLATHEAD COUNTY

0323 Kila Elem

District ANB: EL: 140 HS: 0

Located ANB: 140

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	328,374.80	98,512.44	229,862.36	32,837.48
This Month's Payment - sent to Flathead County				32,837.48
Quality Educator (01-3111)				
ENTITLEMENT	28,504.00	8,551.20	19,952.80	2,850.40
This Month's Payment - sent to Flathead County				2,850.40
At Risk Student (01-3112)				
ENTITLEMENT	8,728.69	2,618.61	6,110.08	872.87
This Month's Payment - sent to Flathead County				872.87
Indian Education for All (01-3113)				
ENTITLEMENT	2,856.00	856.80	1,999.20	285.60
This Month's Payment - sent to Flathead County				285.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,064.80	6,019.44	14,045.36	2,006.48
This Month's Payment - sent to Flathead County				2,006.48

* Entitlement has been recalculated

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15		FLATHEAD COUNTY			
0323 Kila Elem		District ANB: EL: 140 HS: 0			
		Located ANB: 140			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					38,872.83
0324 Smith Valley Elem		District ANB: EL: 174 HS: 0			
		Located ANB: 174			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		400,216.91	120,065.07	280,151.84	40,021.69
This Month's Payment - sent to Flathead County					40,021.69
Quality Educator (01-3111)					
ENTITLEMENT		31,964.00	9,589.20	22,374.80	3,196.40
This Month's Payment - sent to Flathead County					3,196.40
At Risk Student (01-3112)					
ENTITLEMENT		7,490.42	2,247.12	5,243.30	749.04
This Month's Payment - sent to Flathead County					749.04
Indian Education for All (01-3113)					
ENTITLEMENT		3,549.60	1,064.88	2,484.72	354.96
This Month's Payment - sent to Flathead County					354.96

* Entitlement has been recalculated

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FLATHEAD COUNTY

0324 Smith Valley Elem

District ANB: EL: 174 HS: 0

Located ANB: 174

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	31,120.23	9,336.06	21,784.17	3,112.02
This Month's Payment - sent to Flathead County				3,112.02
This Month's Payment for District				47,434.11

0325 Pleasant Valley Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	21,210.60	6,363.18	14,847.42	2,121.06
This Month's Payment - sent to Flathead County				2,121.06

Quality Educator (01-3111)

ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Flathead County				200.00

Indian Education for All (01-3113)

ENTITLEMENT	122.40	36.72	85.68	12.24
This Month's Payment - sent to Flathead County				12.24

* Entitlement has been recalculated

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FLATHEAD COUNTY

0325 Pleasant Valley Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	716.60	214.98	501.62	71.66
This Month's Payment - sent to Flathead County				71.66
This Month's Payment for District				2,404.96

0327 Somers Elem

District ANB: EL: 529 HS: 0

Located ANB: 529

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,143,499.28	343,049.79	800,449.49	114,349.93
This Month's Payment - sent to Flathead County				114,349.93

Quality Educator (01-3111)

ENTITLEMENT	90,532.00	27,159.60	63,372.40	9,053.20
This Month's Payment - sent to Flathead County				9,053.20

At Risk Student (01-3112)

ENTITLEMENT	16,801.24	5,040.36	11,760.88	1,680.12
This Month's Payment - sent to Flathead County				1,680.12

* Entitlement has been recalculated

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FLATHEAD COUNTY

0327 Somers Elem

District ANB: EL: 529 HS: 0

Located ANB: 529

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	10,791.60	3,237.48	7,554.12	1,079.16
This Month's Payment - sent to Flathead County				1,079.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	780.00	1,820.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	83,003.36	24,901.02	58,102.34	8,300.34
This Month's Payment - sent to Flathead County				8,300.34
This Month's Payment for District				134,722.75

0330 Bigfork Elem

District ANB: EL: 489 HS: 0

Located ANB: 308

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,095,757.71	328,727.31	767,030.40	109,575.77
This Month's Payment - sent to Flathead County				109,575.77

* Entitlement has been recalculated

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FLATHEAD COUNTY

0330 Bigfork Elem

District ANB: EL: 489 HS: 0

Located ANB: 308

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	81,926.00	24,577.80	57,348.20	8,192.60
This Month's Payment - sent to Flathead County				8,192.60
At Risk Student (01-3112)				
ENTITLEMENT	14,416.75	4,325.04	10,091.71	1,441.68
This Month's Payment - sent to Flathead County				1,441.68
Indian Education for All (01-3113)				
ENTITLEMENT	9,975.60	2,992.68	6,982.92	997.56
This Month's Payment - sent to Flathead County				997.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	960.00	2,240.00	320.00
This Month's Payment - sent to Flathead County				320.00
Special Education (01-3115)				
ENTITLEMENT	102,022.73	30,606.81	71,415.92	10,202.27
This Month's Payment - sent to Flathead County				10,202.27
This Month's Payment for District				130,729.88

* Entitlement has been recalculated

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FLATHEAD COUNTY

0331 Bigfork H S

District ANB: EL: 0 HS: 386

Located ANB: 259

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,070,471.35	321,141.42	749,329.93	107,047.14
This Month's Payment - sent to Flathead County				107,047.14
Quality Educator (01-3111)				
ENTITLEMENT	59,200.00	17,760.00	41,440.00	5,920.00
This Month's Payment - sent to Flathead County				5,920.00
At Risk Student (01-3112)				
ENTITLEMENT	7,265.96	2,179.80	5,086.16	726.60
This Month's Payment - sent to Flathead County				726.60
Indian Education for All (01-3113)				
ENTITLEMENT	7,874.40	2,362.32	5,512.08	787.44
This Month's Payment - sent to Flathead County				787.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	73,760.74	22,128.21	51,632.53	7,376.07
This Month's Payment - sent to Flathead County				7,376.07

* Entitlement has been recalculated

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15		FLATHEAD COUNTY			
		0331 Bigfork H S	District ANB: EL: 0 HS: 386		
			Located ANB: 259		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					121,877.25
		0334 Whitefish Elem			
			District ANB: EL: 1,184 HS: 0		
			Located ANB: 1,184		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		2,540,289.33	762,086.79	1,778,202.54	254,028.93
This Month's Payment - sent to Flathead County					254,028.93
Quality Educator (01-3111)					
ENTITLEMENT		176,258.00	52,877.40	123,380.60	17,625.80
This Month's Payment - sent to Flathead County					17,625.80
At Risk Student (01-3112)					
ENTITLEMENT		44,622.98	13,386.90	31,236.08	4,462.30
This Month's Payment - sent to Flathead County					4,462.30
Indian Education for All (01-3113)					
ENTITLEMENT		24,153.60	7,246.08	16,907.52	2,415.36
This Month's Payment - sent to Flathead County					2,415.36

* Entitlement has been recalculated

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FLATHEAD COUNTY

0334 Whitefish Elem

District ANB: EL: 1,184 HS: 0

Located ANB: 1,184

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	840.00	1,960.00	280.00
This Month's Payment - sent to Flathead County				280.00
Special Education (01-3115)				
ENTITLEMENT	268,378.38	80,513.52	187,864.86	26,837.84
This Month's Payment - sent to Flathead County				26,837.84
This Month's Payment for District				305,650.23

0335 Whitefish H S

District ANB: EL: 0 HS: 747

Located ANB: 747

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,945,241.86	583,572.57	1,361,669.29	194,524.19
This Month's Payment - sent to Flathead County				194,524.19
Quality Educator (01-3111)				
ENTITLEMENT	109,270.00	32,781.00	76,489.00	10,927.00
This Month's Payment - sent to Flathead County				10,927.00

* Entitlement has been recalculated

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October Payment

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FLATHEAD COUNTY

0335 Whitefish H S

District ANB: EL: 0 HS: 747

Located ANB: 747

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	21,715.17	6,514.56	15,200.61	2,171.52
This Month's Payment - sent to Flathead County				2,171.52
Indian Education for All (01-3113)				
ENTITLEMENT	15,238.80	4,571.64	10,667.16	1,523.88
This Month's Payment - sent to Flathead County				1,523.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	540.00	1,260.00	180.00
This Month's Payment - sent to Flathead County				180.00
Special Education (01-3115)				
ENTITLEMENT	142,744.23	42,823.26	99,920.97	14,274.42
This Month's Payment - sent to Flathead County				14,274.42
This Month's Payment for District				223,601.01

* Entitlement has been recalculated

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FLATHEAD COUNTY

0339 Evergreen Elem

District ANB: EL: 756 HS: 0

Located ANB: 756

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,625,614.31	487,684.29	1,137,930.02	162,561.43
This Month's Payment - sent to Flathead County				162,561.43
Quality Educator (01-3111)				
ENTITLEMENT	103,042.00	30,912.60	72,129.40	10,304.20
This Month's Payment - sent to Flathead County				10,304.20
At Risk Student (01-3112)				
ENTITLEMENT	26,479.30	7,943.79	18,535.51	2,647.93
This Month's Payment - sent to Flathead County				2,647.93
Indian Education for All (01-3113)				
ENTITLEMENT	15,422.40	4,626.72	10,795.68	1,542.24
This Month's Payment - sent to Flathead County				1,542.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,800.00	1,740.00	4,060.00	580.00
This Month's Payment - sent to Flathead County				580.00
Special Education (01-3115)				
ENTITLEMENT	234,018.23	70,205.46	163,812.77	23,401.82
This Month's Payment - sent to Flathead County				23,401.82

* Entitlement has been recalculated

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15		FLATHEAD COUNTY			
		0339 Evergreen Elem	District ANB:	EL: 756 HS: 0	
			Located ANB:	756	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					201,037.62
<hr/>					
		0341 Marion Elem	District ANB:	EL: 110 HS: 0	
			Located ANB:	110	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		263,459.40	79,037.82	184,421.58	26,345.94
This Month's Payment - sent to Flathead County					26,345.94
Quality Educator (01-3111)					
ENTITLEMENT		26,100.00	7,830.00	18,270.00	2,610.00
This Month's Payment - sent to Flathead County					2,610.00
At Risk Student (01-3112)					
ENTITLEMENT		3,163.21	948.96	2,214.25	316.32
This Month's Payment - sent to Flathead County					316.32
Indian Education for All (01-3113)					
ENTITLEMENT		2,244.00	673.20	1,570.80	224.40
This Month's Payment - sent to Flathead County					224.40

* Entitlement has been recalculated

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FLATHEAD COUNTY

0341 Marion Elem

District ANB: EL: 110 HS: 0

Located ANB: 110

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	23,501.17	7,050.36	16,450.81	2,350.12
This Month's Payment - sent to Flathead County				2,350.12
This Month's Payment for District				31,866.78

0342 Olney-Bissell Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	183,575.52	55,072.65	128,502.87	18,357.55
This Month's Payment - sent to Flathead County				18,357.55
Quality Educator (01-3111)				
ENTITLEMENT	16,904.00	5,071.20	11,832.80	1,690.40
This Month's Payment - sent to Flathead County				1,690.40

* Entitlement has been recalculated

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October Payment

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FLATHEAD COUNTY

0342 Olney-Bissell Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,084.98	1,225.50	2,859.48	408.50
This Month's Payment - sent to Flathead County				408.50
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	452.88	1,056.72	150.96
This Month's Payment - sent to Flathead County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,999.82	6,299.94	14,699.88	2,099.98
This Month's Payment - sent to Flathead County				2,099.98
This Month's Payment for District				22,727.39

* Entitlement has been recalculated

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FLATHEAD COUNTY

1184 West Valley Elem

District ANB: EL: 361 HS: 0

Located ANB: 361

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	794,012.55	238,203.78	555,808.77	79,401.26
This Month's Payment - sent to Flathead County				79,401.26
Quality Educator (01-3111)				
ENTITLEMENT	55,748.00	16,724.40	39,023.60	5,574.80
This Month's Payment - sent to Flathead County				5,574.80
At Risk Student (01-3112)				
ENTITLEMENT	9,384.44	2,815.32	6,569.12	938.44
This Month's Payment - sent to Flathead County				938.44
Indian Education for All (01-3113)				
ENTITLEMENT	7,364.40	2,209.32	5,155.08	736.44
This Month's Payment - sent to Flathead County				736.44
Special Education (01-3115)				
ENTITLEMENT	57,352.82	17,205.84	40,146.98	5,735.28
This Month's Payment - sent to Flathead County				5,735.28
This Month's Payment for District				92,386.22

* Entitlement has been recalculated

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October Payment

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FLATHEAD COUNTY

1223 West Glacier Elem

District ANB: EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	68,977.02	20,693.10	48,283.92	6,897.70
This Month's Payment - sent to Flathead County				6,897.70
Quality Educator (01-3111)				
ENTITLEMENT	6,622.00	1,986.60	4,635.40	662.20
This Month's Payment - sent to Flathead County				662.20
At Risk Student (01-3112)				
ENTITLEMENT	790.36	237.12	553.24	79.04
This Month's Payment - sent to Flathead County				79.04
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	183.60	428.40	61.20
This Month's Payment - sent to Flathead County				61.20
Special Education (01-3115)				
ENTITLEMENT	7,452.12	2,235.63	5,216.49	745.21
This Month's Payment - sent to Flathead County				745.21
This Month's Payment for District				8,445.35

* Entitlement has been recalculated

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FLATHEAD COUNTY
9695 Flathead County Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	12,884.00	3,865.20	9,018.80	1,288.40
This Month's Payment - sent to Flathead County				1,288.40
Special Education (82-3233)				
ENTITLEMENT	181,229.85	54,368.97	126,860.88	18,122.99
This Month's Payment - sent to Flathead County				18,122.99
This Month's Payment for District				19,411.39

* Entitlement has been recalculated

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